



**Shipper:**  
**KADER EXPORTS PRIVATE LIMITED**  
**AMERCHAND MANSION D WING, 16**  
**MADAME CAMA ROAD, COLABA**  
**MUMBAI 400039, INDIA**

**Carrier's Reference:** 79107590 | **B/L-No.:** HLCUEUR2201AXNJ6 | **Page:** 2 / 3

**Consignee (not negotiable unless consigned to order):**  
**TO ORDER OF**  
**BANK OF AMERICA**  
**MERRILL LYNCH TRADE OPERATIONS**  
**ONE FLEET WAY, SECOND FLOOR**  
**MAIL CODE: PA6 580 02 30**  
**SCRANTON, PA 18507 U.S.A.**

**Export References:**

**Forwarding Agent:**  
**SHIPMENT SOLUTIONS PVT. LTD.**  
**1ST FLOOR, SREE SIDDHI VINAYAK**  
**APARTMENTS, ILLOM ROAD, ERNAKULAM,**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**M/S.AQUA STAR CANADA CORP.,**  
**10 DIRECTOR COURT, SUITE 201**  
**VAUGHAN, ON L4L 7E8, CANADA**  
**PH: (905)850 8740 FAX: (905)850 3124**

**Consignee's Reference:**

**Place of Receipt:**

**Vessel(s):** AMOLIANI | **Voyage-No.:** 2152W  
 MSC JERSEY | 3W11

**Place of Delivery:**

**Port of Loading:** VISAKHAPATNAM, INDIA

**Port of Discharge:** MONTREAL, QC, CANADA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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<b>ALSO NOTIFY :</b>	<b>THE FARRAW GROUP</b> 475A ADMIRAL BLVD, MISSISSAUGA ONTARIO L5T 2N1, CANADA.		
<b>GESU 9350350</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b>		
<b>SEAL:</b>	<b>1250 CARTONS</b>	<b>18750.000</b>	<b>50.000</b>
<b>2952452</b>	<b>1250 MASTER CARTONS OF FROZEN RAW</b>	<b>KGS</b>	<b>CBM</b>
	<b>EASY PEEL VANNAMEI WHITE SHRIMPS</b>		
	<b>IQF</b>		
	<b>BRAND: AQUA STAR, PACKING: 12X1 KGS</b>		
	<b>AS PER P.O.NO: P820597-3</b>		
	<b>NET WT: 33000.000 LBS / 15000.000</b>		
	<b>KGS</b>		
	<b>GR. WT : 41250.000 LBS / 18750.000</b>		
	<b>KGS</b>		
	<b>SB.NO: 7828074 DTD: 29.01.2022</b>		
	<b>FREIGHT PREPAID</b>		
	<b>TEMPERATURE TO BE SET AT -21.0 C</b>		

Shipper's declared Value [see clause 7(2) and 7(3)] Above Particulars as declared by Shipper. Without responsibility **ORIGINAL** or warranty as to correctness by Carrier [see clause 11]

Total No. of Containers received by the Carrier: **1** Packages received by the Carrier:

**Movement:** FCL/FCL **Currency:**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
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**Place and date of Issue:**  
**COCHIN, INDIA 18/FEB/2022**

**Freight payable at:** VISAKHAPATNAM, IN **Number of original Bs/L:** ONE OF THREE

**FOR ABOVE CARRIER**  
**HAPAG-LLOYD INDIA PVT. LTD.**  
**(AS AGENTS)** *Neena Taneja*

Total Freight Prepaid	Total Freight Collect	Total Freight
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Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FB:...) BL-HLAG

90147345 L.V. 06/16

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Cont/Seals/Marks Packages/Description of Goods Weight Measure

\*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 16/FEB/2022  
PORT OF LOADING: VISAKHAPATNAM, INDIA  
VESSEL NAME: AMOLIANI VOYAGE: 2152W

FREIGHT PREPAID